

HAZARDOUS WASTE SITES  
EVALUATION OF SECTION 311 CLEANUP REQUIREMENTS  
ENVIRONMENTAL EMERGENCY SECTION  
EPA - REGION X

SITE IDENTIFICATION				
Site Name: DRAPER TRACTOR		Street:		
City: SPOKANE	State: WA	Zip:	County: SPOKANE	
PRINCIPAL EVALUATOR				
Name: CARL KITZ		Title: CHEMICAL ENGINEER		
Organization: EES		Telephone Number: 442-1263		
METHOD OF EVALUATION				
On-Site Inspection <input type="checkbox"/>		Review of reports and information <input checked="" type="checkbox"/>		
Date:		Date: 5/20/80		
EVALUATION INFORMATION				
1. a. Is there evidence of a discharge/seepage from the site?		Yes	No	Unknown
b. Indicate the nature of the evidence:				
<input type="checkbox"/> Visible flow/seepage.				
<input type="checkbox"/> Odors detectable in soil/water outside of site boundaries.				
<input type="checkbox"/> Stains/discoloration of soil/water around site.				
<input type="checkbox"/> Sample analysis.				
<input type="checkbox"/> Other:				
2. a. Is there a substantial threat of discharge/seepage from the site?		Yes	No	Unknown
b. Indicate the nature of the evidence:				
<input type="checkbox"/> Dikes or other containment structures are inadequate/lacking.				
<input type="checkbox"/> Waste materials are visible on the site surface.				
<input type="checkbox"/> High groundwater table.				
<input type="checkbox"/> Leaking containers, standing liquids, are visible.				
<input type="checkbox"/> Inadequate site security.				
<input type="checkbox"/> Other:				
Note: If you answered no to both question 1 and 2, proceed to question 7.				

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3. a. Is there evidence that the actual or potential discharge/seepage is entering or could enter navigable waters of the United States?

Yes

No

Unknown

b. Indicate the nature of the evidence:

☐ Discharge/seepage observed entering a navigable water.  
Name of water body: \_\_\_\_\_

☐ Land contour and drainage patterns indicate that, during rainstorms, material could be expected to enter navigable waters.  
Name of water body: \_\_\_\_\_

☐ Other: \_\_\_\_\_

4. a. Is the material in item 3 above a designated hazardous material according to 40CFR116?

Yes

No

Unknown

b. How was this determined?

☐ Sample analysis.

☐ From available information concerning materials handled or disposed of at the site.

☐ Other: \_\_\_\_\_

5. Has the owner/operator of the facility been identified?

Yes

No

Unknown

6. Will the owner/operator take proper action to eliminate the actual or potential discharge?

Yes

No

Unknown

7. In your opinion, is this site eligible for cleanup under section 311?

Yes

No

Potential  
X

8. Comments:

WASTE OIL PONDS REPRESENT A POTENTIAL PROBLEM

Attachments:

\_\_\_\_ Photo(s)

\_\_\_\_ Map(s)

\_\_\_\_ Analytical Results

\_\_\_\_ Other: